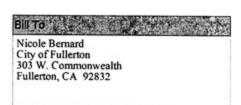


PIPELINE DIGITAL MEDIA, LLC 406 E. COMMONWEALTH, UNIT I FULLERTON, CA 92832

Invoice

Date to	Invoice # : *		
03/01/2016	1236		
Terms	Due Date		
Due on receipt	03/01/2016		



Amount Due	Enclosed
\$9,600.00	

Please detach top portion and return with your payment.

P	0#P002197	PAP C	Number Agreement 3/1/16	Sales Répré
Service Video Production	• 50% Deposit for shooting and editing of 2015 State of the City Video (0111-6319 Grand Markot 3-716	Quantity:	9,600.00	TH 9,600.00
	3-FIG		Total (2)	\$9,600.00

Ginger Molar

From:

PIPELINE DIGITAL MEDIA, LLC <quickbooks-email@intuit.com>

Sent:

Tuesday, March 01, 2016 2:29 PM

To:

Nicole Bernard

Subject:

Invoice from PIPELINE DIGITAL MEDIA, LLC



PIPELINE DIGITAL MEDIA, LLC

INVOICE

DUE DATE

BALANCE DUE

1236

03/01/2016

\$9,600.00

View invoice

Dear Nicole Bernard,

Your invoice is attached. Please remit payment at your earliest convenience. Thank you for your business - we appreciate it very much.

Sincerely, PIPELINE DIGITAL MEDIA, LLC



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